AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req	l		(If applicable)
P00002	2003NOV21	SEE SCHED	ULE			
6. Issued By	Code W56HZV	7. Administered By (In		than Item 6)		Code S3911A
TACOM WARREN BLDG 231		DCMA PITTSBUR	GH			
AMSTA-AQ-ADBX		1000 LIBERTY A		1610		
PATRICIA DECKER (586)574-3969 WARREN, MICHIGAN 48397-5000		FEDERAL BLDG., PITTSBURGH, PA		1612 2-4190		
HTTP://CONTRACTING.TACOM.ARMY.MIL		,				
EMAIL: DECKERP@TACOM.ARMY.MIL		SCI	<b>)</b> C	PAS NONE	ADP	РТ но0337
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	<u> </u>			nt Of Solicitatio	
PLATT & SONS, INC.	,,	_	Ш			
2190 TEABERRY ROAD				9B. Dated (See	Itom 11)	
BEDFORD, PA. 15522				JD. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contrac	t/Order No.
				DAAE07-03-C-	T007	
TYPE BUSINESS: Other Small Business	Performing in U.S.		_	10B. Dated (Se	e Item 13)	
Code 33792 Facility Code				2003JUL31	,	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SC	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	ified fo	r receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVE						
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,						
opening hour and date specified.						
12. Accounting And Appropriation Data (If reachers: AA NET INCREASE: \$75,358.00	quired)					
KIND MOD CODE: 6	ITEM ONLY APPLIES T	O MODIFICATIONS ( act/Order No. As Descri			DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	nt To:	icu Oruci 110. As Descri	ocu III I		anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		nges (su	ch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor	is required to sign	this document and retu	ırn		copies to the Issu	uing Office.
14. Description Of Amendment/Modification (						
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2003DEC26						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A	A, as he	retofore chang	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name And		Of Contracting	Officer (Type o	r print)
		JAMES E. NEI NELSONJ@TACO		7.MIL (586)57	4-5258	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By(Sign:	ature of	/SIGNED/	)fficer)	2003NOV21
NSN 7540-01-152-8070	<u> </u>	30-105-02			· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-T007

MOD/AMD P00002

Page 2 of 5

Name of Offeror or Contractor: PLATT & SONS, INC.

SECTION A - SUPPLEMENTAL INFORMATION Modification P00002

- a. This modification is issued pursuant to the Special Provisions Clause entitled "Option for Increased Quantity" on Page 15 of the basic Contract.
- b. PRON EH4Y0817EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be in accordance with Packaging Specifications in Contract DAAE07-03-C-T007.
- d. Delivery of Item 0002AA shall be 90 days after receipt of Modification P00002.
- e. As a result of this Modification P00002, Exercise of Option, the total amount of this contract is hereby increased by \$75,358.00 from \$76,096.00 to \$151,454.00.
- f. This exercise of option utilizes 100% of the available option quantity.
- g. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T007

MOD/AMD P00002

**Page** 3 **of** 5

Name of Offeror or Contractor: PLATT & SONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	82	EA	\$919.00000	\$
	NOUN: SLING, ENGINE AND TR PRON: EH4Y0817EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SPECIFICATION UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3304U561         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE         001           001         40         26-FEB-2004				
	FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV3304U562         W45G19         J         1           DEL REL CD         QUANTITY         DEL DATE           001         20         26-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W56HZV3304U563         W62G2T         J         1           DEL REL CD         QUANTITY         DEL DATE           001         22         26-FEB-2004				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T007

MOD/AMD P00002

Page 4 of 5

Name of Offeror or Contractor: PLATT & SONS, INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				

CONTINUATION SHEET				Reference No. of Document Being Continued					
			PIII	PIIN/SIIN DAAE07-03-C-T007			MOD/AMD P00002		
Name	of Offeror or Contract	or: PLATT &	SONS, INC.					•	
SECTION	G - CONTRACT ADMINIS	TRATION DATA	A						
	PRON/								
LINE	AMS CD/	OBLO	S STAT/			INCREASE/DECREASE		CUMULATIVE	
ITEM_	MIPR	ACRN JOB	ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT	
0002AA	EH4Y0817EH	AA	2 \$	0.00	\$	75,358.00	\$	75,358.00	
	070011								
				NET CHANGE	\$	75,358.00			
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTIN	G CLASSIFICA	TION		STATION		AMOUNT	
Army	AA	97 X493	30AC6D 6D	26FB S2011	3	W56HZV	\$	75,358.00	

NET CHANGE \$ 75,358.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE		
	OF AWARD	AMOUNT	OBLIG AMT		
NET CHANGE FOR AWARD:	\$ 76,096.00	\$ 75,358.00	\$ 151,454.00		